

INVOICE DETAILS

Reference No	REF242520600
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232416243
Supplier Name	Eversub India Pvt Ltd
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	CHN SUBWAY DOMESTIC
Type of Spend	Unit
Department	
Invoice No	CI-HR-25-0029465
Invoice Date	31/12/2024
Due Date	03/01/2025
Remarks	Bill for Subway Royalty for Week Ending on 31-12-24 (Sales 1078597.86)

PAYABLE DESK DETAILS

Invoice PO Amount :
 Advance Amount :
 Opening Advance Amount :
 Basic Amount :
 Other Charges :
 GST Amount :
 Invoice Amount :
 Credit Note Approved Amount :
 TDS Base Amount :
 TDS Percentage :
 TDS Amount :
 Payment Amount :

Navision No	Navision Date	Navision Remarks	UTR No	UTR Date	UTR Remarks	UTR Amount